



Tour Program of CAP-01 for Quarter-II of CAB-CAP-01 for Q2 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Patrick B Francis	01/04/2026	

Party members

Name	Designation	Member from	Member till	Team Head
Asim Dash	Sr. Auditor	01/04/2026	30/09/2026	false
Patrick B Francis	Asst.Audit Officer	01/04/2026	30/09/2026	true
Kunal Bhaskar	Assistant Audit Officer	21/04/2026	30/09/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
National Institute of Mental Health & Neuro Sciences, Bengaluru (NIMHANS)(APE-371669)	Certification Audit of Primary Units for the year 2025-2026	19	02/07/2026	24/07/2026	Field Audit	Yes	Approved
National Institute of Unani Medicine, Bengaluru(APE-371716)	Certification Audit of Primary Units for the year 2025-2026	10	27/07/2026	12/08/2026	Field Audit	Yes	Approved

Holiday List

प्रधान निदेशक लेखापरीक्षा (केंद्रीय),
बैंगलोर
ऑडिट भवन, 'बी' ब्लॉक,
पी.बी.नं.5398
बैंगलुरु - 560 001



PRINCIPAL DIRECTOR OF AUDIT
(CENTRAL), BANGALORE
AUDIT BHAVAN,'B' BLOCK
P.B.NO.5398
BENGALURU - 560 001

Month	Dates
July 2026	11,12,18,19,25,26
August 2026	01,02,08,09

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Return	22/07/2026	22/07/2026	Inactive
HQ visit	Desk review	27/07/2026	29/07/2026	Active

Special Instructions:

The Audit Team may please collect the Hard copies/soft copies of the Accounts and previous year SAR of the institutes programmed from the concerned Auditor or from the AAO of CAB hqtrs. 1. Extension of days for completion of audit is not permissible without proper justification and prior approval of Dir/CAB. 2. Any deviation in the above Programme is permitted only with prior approval of Dir/CAB. 3. Draft SAR have to be sent to Hqtrs via OIOs immediately along with key linked KDs after completion of Certification Audit, as issue of DSAR is time bound as per timeline please. 4. Desk review dates for ensuing audits: NIMHANS: 30.06.26 (half day) and 02.07.26 to 03.07.26 (Total 2.5 days), NIUM:27.07.26 to 29.07.26 (03 days) 5. Quarterly meeting and trainings scheduled on 29.06.26 (full day), 30.06.26 (half day), 01.07.26 (full day).

Approved by: Monica R (Director (Admin), Customs and CAB)





Tour Program of CAP-02 for Quarter-I and Quarter- II of CAB-CAP-02 for Q1,Q2 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Manoj Kumar Mattimalveedu	01/08/2024	

Party members

Name	Designation	Member from	Member till	Team Head
Venkateswarlu B	Asst. Audit Officer	01/04/2026	31/08/2026	false
Murthy S N S	Sr.Auditor	01/04/2026	31/08/2026	false
Manoj Kumar Mattimalveedu	Sr.Audit Officer	01/04/2026	31/08/2026	true

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
DIG, CRPF, Range HQR, Yelahanka, Bengaluru(APE-363784)	Compliance Audit of DIG, Range CRPF, Bengaluru (First Audit)	9	06/04/2026	16/04/2026	Field Audit	Yes	Approved
Counter Insurgency and Jungle Warfare, Belagavi(APE-363785)	Compliance Audit of ITBP, CIJW, Belagavi for the year 2019-2025	9	20/04/2026	30/04/2026	Field Audit	Yes	Approved
Assistant Commandant, CISF, RMP (M), Mysuru(APE-364761)	Compliance Audit of CISF, RMP (M), Mysuru (First Audit)	8	06/05/2026	15/05/2026	Field Audit	Yes	Approved



Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Siddha Clinical Research Unit , Bengaluru(APE-364762)	Compliance Audit of Central Council of Research in Siddha, Bengaluru (First Audit)	7	20/05/2026	29/05/2026	Field Audit	Yes	Approved
National Assessment and Accreditation Council (NAAC), Bengaluru(APE-367446)	Compliance Audit of National Assessment and Accreditation Council (NAAC), Bengaluru for the year 2025-2026	12	04/06/2026	19/06/2026	Field Audit	Yes	Cancelled
All India Institute of Speech and Hearing(APE-369664)	SSCA on Governance, Service Delivery, and Resource Utilisation at the All India Institute of Speech and Hearing (AIISH), Mysuru	59	08/06/2026	31/08/2026	Field Audit	Yes	Approved

Holiday List



Month	Dates
April 2026	11,12,18,19,25,26
May 2026	01,02,03,09,10,16,17,23,24,28,30,31
June 2026	06,07,13,14,20,21,26,27,28
July 2026	04,05,11,12,18,19,25,26
August 2026	01,02,08,09,15,16,22,23,28,29,30

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Desk-reveiw	17/04/2026	17/04/2026	Active
Transition	Onwards	19/04/2026	19/04/2026	Active
Transition	Return	01/05/2026	01/05/2026	Active
HQ visit	Desk Review	04/05/2026	05/05/2026	Active
HQ visit	Desk review	18/05/2026	19/05/2026	Active
HQ visit	Desk-review	01/06/2026	03/06/2026	Active

Special Instructions:

1. Extension of days for completion of audit is not permissible without proper justification and prior approval of director.
2. Any deviation from above Programme is permitted only with the prior approval of Director/CAB.

Approved by: Monica R (Director (Admin), Customs and CAB)





Tour Program of CAP-03 for Quarter-II of CAB-CAP-03 for Q2 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
OMPRAKASH J	02/01/2026	

Party members

Name	Designation	Member from	Member till	Team Head
Gaurav Kumar Mallick	Asst. Audit Officer	01/04/2025	30/09/2026	false
OMPRAKASH J	Sr.Audit Officer	03/12/2025	30/09/2026	true
Anil Kumar Sunda	Assistant Audit Officer	31/12/2025	30/09/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Indian Institute of Management, Bengaluru(APE-371676)	Certification Audit of Primary Units for the year 2025-2026	21	02/07/2026	28/07/2026	Field Audit	Yes	Approved
National Institute of Technology Karnataka, Surathkal, Mangalore(APE-371717)	Certification Audit of Primary Units for the year 2025-2026	15	29/07/2026	21/08/2026	Field Audit	Yes	Approved

Holiday List



Month	Dates
July 2026	11,12,18,19,25,26
August 2026	01,02,08,09,15,16

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Desk review	29/07/2026	31/07/2026	Active
Transition	Onwards	02/08/2026	02/08/2026	Active
Transition	Return	22/08/2026	22/08/2026	Active

Special Instructions:

The Audit Team may please collect the Hard copies/soft copies of the Accounts and previous year SAR of the institutes programmed from the concerned Auditor or from the AAO of CAB hqtrs. 1. Extension of days for completion of audit is not permissible without proper justification and prior approval of Dir/CAB. 2. Any deviation in the above Programme is permitted only with prior approval of Dir/CAB. 3. Draft SAR have to be sent to Hqtrs via OIOs immediately along with key linked KDs after completion of Certification Audit, as issue of DSAR is time bound as per timeline please. 4. Desk review dates for ensuing audits: IIMB: 30.06.26 (half day) and 02.07.26 to 03.07.26 (Total 2.5 days), NITK:29.07.26 to 31.07.26 (03 days) 5. Quarterly meeting and trainings scheduled on 29.06.26 (full day), 30.06.26 (half day), 01.07.26 (full day).

Approved by: Monica R (Director (Admin), Customs and CAB)





Tour Program of CAP-04 for Quarter-II of CAB-CAP-04 for Q2 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
ABHISHEKH KUMAR	31/03/2025	

Party members

Name	Designation	Member from	Member till	Team Head
ABHISHEKH KUMAR	Sr. Audit Officer	01/04/2025	30/09/2026	true
Rajveer Rewala	Asst. Audit Officer	01/04/2026	30/09/2026	false
Jaswant Kumar Maurya	Asst. Audit Officer	25/05/2026	03/07/2026	false
Govindaraju R	Supervisor	06/07/2026	31/07/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Indian Institute of Science, Bengaluru(APE-371689)	Certification Audit of Primary Units for the year 2025-2026	21	02/07/2026	28/07/2026	Field Audit	Yes	Approved
Indian Institute of Technology (IIT), Dharwad(APE-371718)	Certification Audit of Primary Units for the year 2025-2026	10	29/07/2026	14/08/2026	Field Audit	Yes	Approved

Holiday List



Month	Dates
July 2026	11,12,18,19,25,26
August 2026	01,02,08,09

Event List

Event type	Event details	Start date	End date	Status
HQ visit	Desk-review	29/07/2026	31/07/2026	Active
Transition	Onwards	02/08/2026	02/08/2026	Active
Transition	Return	15/08/2026	15/08/2026	Active

Special Instructions:

The Audit Team may please collect the Hard copies/soft copies of the Accounts and previous year SAR of the institutes programmed from the concerned Auditor or from the AAO of CAB hqtrs. 1. Extension of days for completion of audit is not permissible without proper justification and prior approval of Dir/CAB. 2. Any deviation in the above Programme is permitted only with prior approval of Dir/CAB. 3. Draft SAR have to be sent to Hqtrs via OIOs immediately along with key linked KDs after completion of Certification Audit, as issue of DSAR is time bound as per timeline please. 4. Desk review dates for ensuing audits: IISc: 30.06.26 (half day) and 06.07.26 to 07.07.26 (Total 2.5 days), IITD: 29.07.26 to 31.07.26 (03 days) 5. Quarterly meeting and trainings scheduled on 29.06.26 (full day), 30.06.26 (half day), 01.07.26 (full day).

Approved by: Monica R (Director (Admin), Customs and CAB)





Tour Program of CAP-05 for Quarter-II of CAB-CAP-05 for Q2 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
VEENA SUDHIR NAIK	20/04/2026	

Party members

Name	Designation	Member from	Member till	Team Head
VEENA SUDHIR NAIK	Sr. Audit Officer	21/04/2026	31/08/2026	true
Ramhet Meena	Assistant Audit Officer	21/04/2026	03/07/2026	false
Jaswant Kumar Maurya	Asst. Audit Officer	06/07/2026	31/07/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Central University of Karnataka, Gulbarga(APE-371691)	Certification Audit of Primary Units for the year 2025-2026	12	02/07/2026	17/07/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2026	04,05,11,12

Event List

प्रधान निदेशक लेखापरीक्षा (केंद्रीय),
बैंगलोर
ऑडिट भवन, 'बी' ब्लॉक,
पी.बी.नं.5398
बैंगलुरु - 560 001



PRINCIPAL DIRECTOR OF AUDIT
(CENTRAL), BANGALORE
AUDIT BHAVAN,'B' BLOCK
P.B.NO.5398
BENGALURU - 560 001

Event type	Event details	Start date	End date	Status
Transition	Onwards	05/07/2026	05/07/2026	Active
Transition	Return	18/07/2026	18/07/2026	Active

Special Instructions:

The Audit Team may please collect the Hard copies/soft copies of the Accounts and previous year SAR of the institutes programmed from the concerned Auditor or from the AAO of CAB hqtrs. 1. Extension of days for completion of audit is not permissible without proper justification and prior approval of Dir/CAB. 2. Any deviation in the above Programme is permitted only with prior approval of Dir/CAB. 3. Draft SAR have to be sent to Hqtrs via OIOs immediately along with key linked KDs after completion of Certification Audit, as issue of DSAR is time bound as per timeline please. 4. Desk review dates for ensuing audits: CUK: 30.06.26 (half day), 02.07.26 to 03.07.26 (Total 2.5 days). 5. Quarterly meeting and trainings scheduled on 29.06.26 (full day), 30.06.26 (half day), 01.07.26 (full day).

Approved by: Monica R (Director (Admin), Customs and CAB)





Tour Program of CAP-06 for Quarter-II of CAB-CAP-06 for Q2 of FY 2026-27

Inspecting officer information

Inspecting officer	Effective from	Effective to
Jalaja Kallazhi	22/06/2026	

Party members

Name	Designation	Member from	Member till	Team Head
Jalaja Kallazhi	Senior Audit Officer	01/07/2026	30/09/2026	true
MANISH KUMAR	Assistant Audit Officer	01/07/2026	30/09/2026	false

Selected auditable entities

Audit entity	Assignment	No. of days	Date from	Date to	Type of audit	On tour	Status
Indian Institute of Information Technology, Dharwad(APE-371692)	Certification Audit of Primary Units for the year 2025-2026	13	02/07/2026	17/07/2026	Field Audit	Yes	Approved
Indian Institute of Information Technology(IIT), Raichur(APE-371726)	Certification Audit of Primary Units for the year 2025-2026	10	20/07/2026	07/08/2026	Field Audit	Yes	Approved

Holiday List

Month	Dates
July 2026	11,12,18,19,25,26
August 2026	01,02



Event List

Event type	Event details	Start date	End date	Status
Transition	Onwards	05/07/2026	05/07/2026	Active
Transition	Return	18/07/2026	18/07/2026	Active
HQ visit	Desk review	20/07/2026	24/07/2026	Active
Transition	Onwards	26/07/2026	26/07/2026	Active
Transition	Return	08/08/2026	08/08/2026	Active

Special Instructions:

The Audit Team may please collect the Hard copies/soft copies of the Accounts and previous year SAR of the institutes programmed from the concerned Auditor or from the AAO of CAB hqtrs. 1. Extension of days for completion of audit is not permissible without proper justification and prior approval of Dir/CAB. 2. Any deviation in the above Programme is permitted only with prior approval of Dir/CAB. 3. Draft SAR have to be sent to Hqtrs via OIOs immediately along with key linked KDs after completion of Certification Audit, as issue of DSAR is time bound as per timeline please. 4. Desk review dates for ensuing audits: IIITD: 30.06.26 (half day) and 02.07.26 to 03.07.26 (Total 2.5 days), IIITR:20.07.26 to 24.07.26 (05 days). 5. Quarterly meeting and trainings scheduled on 29.06.26 (full day), 30.06.26 (half day), 01.07.26 (full day).

Approved by: Monica R (Director (Admin), Customs and CAB)

